

Work Order ID 76173

76173

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Monday, November 07, 2011 12:59:52 PM

Item ID: D3295-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Floor Window
 Start Date: 11/7/2011 Start Qty: 6.00 ***6*** Cust Item ID:
 Required Date: 11/16/2011 Req'd Qty: 6.00 ***6*** Customer:

Reference:

Approvals: Process Plan: RP Date: 11-11-07 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3295	Rev D								

100 0.00
100 FLOW WATER JET
 Waterjet Memo 0.00 11-11-14
 FLOW CNC Waterjet 1-Cut as per Dwg D3295 Dwg Rev: D Prog Rev: D 2-
LEXAN 1/8 Remove plastic and wrap in saran wrap. 2-Debur if necessary

110 0.00
110 QC2- Inspect parts off machine FAI/FAIB
 QC Memo 0.00 11-11-14
 Quality Control

120 0.00
120 QC8- Inspect parts - second check
 QC Memo 0.00 5/16/14 (57)
 Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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130

130

Small Fab

Small Fab

Small Fab

Memo

Assemble as per Dwg D3295. Put window in plastic wrap.

0.00

0.00

140

140

QC

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00

0.00

150

150

Packaging

Packaging

Identify as per dwg & Stock Location 312

Memo

0.00

0.00

EP 11/11/29 (7)

M 11 11 29 (7)

D 11/11/30 (7)

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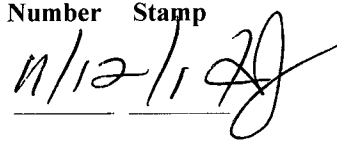
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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.00							
Quality Control									

11/12/11 
CLULU130

W/O:		WORK ORDER CHANGES					
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Picklist Print

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Work Order ID: 76173

76173

Parent Item: D3295-041

D3295-041

Parent Item Name: Floor Window

Start Date: 11/7/2011

Required Date: 11/16/2011

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP C05.06.20D3295-1 no longer made in-houseKJ/JLM
IPP Rev:D Added DT8822 07-03-20 JLM
IPP Rev:E Returned Manufacturing In House 07-06-26 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2728-1		Manufactured	No			100	Each	0.0000	0	0			
D2728-1									**				
Dart Logo label													
MLEXS.125-9034-01		Purchased	No			140	sf	182.4000	1.24	7.831579			
MI FXS 125-9034-01									**				
1/8" 9034 Lexan Sheet													

Location

Loc Qty

Loc Code

MAT018

182.4

115861

46

117273

136.4

115861

11-11-14

9/24/12

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DART AEROSPACE LTD		Work Order:	76173
Description: Window		Part Number:	D3295
Inspection Dwg: D3295 Rev: D		Page 1 of 1	

FIRST ARTICLE INSPECTION CHECKLIST

☒ **First Article**
☐ **Prototype**

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.156	+0.005/-0.001	.159	✓		V B02	
17.13	+/-0.030	17.13	✓		T B61	
10.43	+/-0.030	10.43	✓		T	
14.35	+/-0.030	14.38	✓		T	
8.98	+/-0.030	8.98	✓		T	
0.625	+/-0.010	.625	✓		T	
7.109	+/-0.010	7.108	✓		T	
15.845	+/-0.010	15.845	✓		T	
2.308	+/-0.010	2.308	✓		T	
5.420	+/-0.010	5.422	✓		T	
9.402	+/-0.010	9.403	✓		T	
1.312	+/-0.010	1.313	✓		T	
6.260	+/-0.010	6.260	✓		T	
12.520	+/-0.010	12.520	✓		T	
0.313	+/-0.010	.310	✓		T	
3.750	+/-0.010	3.750	✓		T	
8.150	+/-0.010	8.150	✓		T	
9.006	+/-0.010	9.006	✓		T	
0.125	+/-0.010	.120	✓		V	

Measured by: PB	Audited by: S	Prototype Approval:	N/A
Date: 11-11-14	Date: 11/11/14	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	07.11.23	New Issue P/O D3295-041	KJ/EC/DD	AS

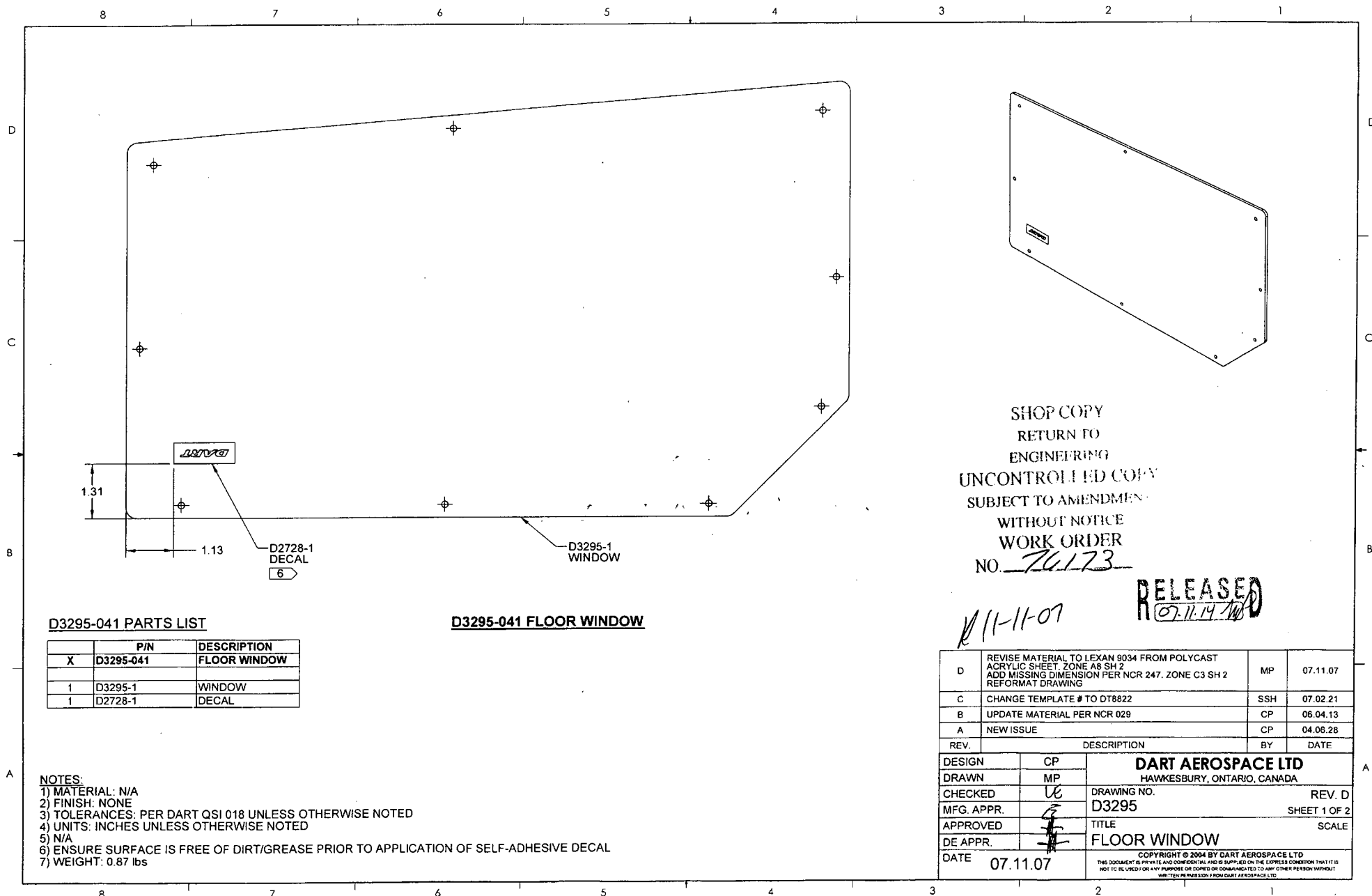
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